

## **Addendum III – Vendor Qualifications**

City of Morrow Integrated Municipal Finance Software System RFP

# **Vendor Qualifications**

#### **Vendor Question:**

1. In the RFP, Morrow states on Page 6 under **Materials to Include**: **Vendor Qualifications:** 

The fourth section shall provide responses to the vendor qualification questions outlined in this proposal.

Where do we find the vendor qualifications questions to respond to?

# City of Morrow Response

Please disregard the statement suggesting there are "Vendor qualification questions". Instead the statement should read:

The fourth section shall address the Vendor Qualifications detailed on page 3 of the RFP. (The details from Page 3 are included below for your convenience)

## **Qualifications:**

All Vendors must be qualified to assess the capacity and ability of their product in comparison to the service needs of the City of Morrow. Individual Proposals should address Morrow as a specific project with details related to this RFP. Submitting company brochures and overall profiles will not effectively address how your company can fit Morrow's needs. Those items should only be submitted in addition to Executive Summaries, Project Approaches, Capacity and Functionality details as they related to the needs of the City of Morrow. (*From Page 3 of the RFP*)